QTXCF844.211 6131/52

Tar

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tax Report for Month of May 19652	Station Tacona	Tar	Report	for	Month	os May	ئ 1945	2
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TAR MADE DURING MONTH

	Gall	ons	Prive Per Gallon	Amour	t
Direct Charges to 9935				<u> </u>	
Tar made during month	58	099	04	7373	96
Tar on hand first of month	1/3	603	04	4544	12
Total Tar	171	202		6,868	08
Total Tar used, sold and Unaccounted for	66	<i>UZ</i>		2644	
Total Tar on hand end of month per inventory	105	585	104	4223	40
ACCOUNTED FOR			Gallons	Amoun	t
TOTAL TAR SOLD - R-20 730./			:	2644	68
TOTAL TAR USED					
TOTAL TAR USED AND SOLD					

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual

measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

п

DIDLI	Account	702.1	Boiler Fu	ell	_Gallons	\$	
	Account	705	Generator	fuel	_(tatrona	<u>.</u>	
	Account	721.12	Power for	Pumping	Gallons	\$	
	Account	R-20 R	esidual Sa	les	_Gallons	3	
CREDI	r						
	Account	9935 -	Gas Tar S	tores	····		<u> </u>
				Approved		-	
							Manager

WNG 70747



dritt Oil

Sheet #9

TOTAL TAR USED AND SOLD

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station / Toom Tar Report for Month of

TAR MADE DURING	MONTH					
	Gallons Prive Per Gallon			Amount		
Direct Charges to 9935						·
Tar made during month	5	890		06	913	40
Tar on hand first of month		140			668	40
Total Tar	18	230			1081	80
Total Tar used, sold and Unaccounted for	3	050			183	00
Total Tar on hand end of month per inventory	14	980		OC	898	80
ACCOUNTED FOR	· · ·		Gallo	ns	Amoun	t
TOTAL TAR SOLD - R-20				:		
TOTAL TAR USED						

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual

measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT					•-				
OPDII	Account	702.1	Boiler Fue	11	Gallons	\$			
		DAF	0						
•	Account	705	Generator	ruer	-RETTONR				
	Account	721.12	Power for	Pumping	<u>Gall</u> ons	\$		>	<u>/</u>
	Account	R-20 Re	esidual Sal	es	_Gallons	2			
CREDI	C								
	Account	9935 -	Gas Tar St	ores			\$		
				A			•		
			•	Approved		· · · · ·		Manage	r

WNG 70748

1952 502 Gas Expense 730.1 **31.6** Tar & Drip Oil Stores Cost of Sales of Oxi & Tar 264468 282768 UNG 70749 APPROVED ENTERED. 10 ENTRY NO. TREASURER

Journal Voucher

NO. 1952

Washington Gas and Electric Company

UNG 70750